

BILL NO. S-74-12-25

SPECIAL ORDINANCE NO. S- 12-75

AN ORDINANCE approving a contract with ALL  
PHASE ELECTRIC for materials for Light  
Construction

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
WAYNE, INDIANA:

SECTION 1. A certain contract contract dated November 26, 1974,  
between the City of Fort Wayne, by and through its Mayor and the Board of Public  
Works and ALL PHASE ELECTRIC, for:


50	Widlite for underpasses	\$7,912.50
50	Wire guards for above light fixtures	<u>220.00</u>
		\$ 8,132.50

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER NO.  
5857, which is by reference incorporated herein and made a part hereof, is  
hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from  
and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: 12-7-74

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (1974) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	<u>X</u>				
HINGA	<u>X</u>				
KRAUS	<u>X</u>				
MOSES	<u>X</u>				
MUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 1-14-75

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-12-75 on the 14th day of January, 1975

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

James Stiller  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of January, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 16th day of January, 1975, at the hour of 4:00 o'clock. P M., E.S.T.

John H. Burns  
MAYOR

Bill No. S-74-12-25

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with ALL PHASE ELECTRIC for materials for  
light Construction

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance ad PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Paul M. Burns  
Donald J. Schmidt

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

DATE 1-14-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

All Phase Electric  
4920 Lima Rd.  
Ft. Wayne, Indiana

61-225-1  
ORIGINAL  
PURCHASE ORDER NO. 5857

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Nov. 26, 1974

MAIL ALL INVOICES TO -  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

SHIP TO -

XX  
Light Construction  
1701 S. LAFAYETTE ST.  
FT. WAYNE, INDIANA

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	50	Widelite for underpasses #BL 250 CWRB-LX fixtures		158.25/ea	7912.50
	50	wire guard for above light fixture-WG-25-B		4.40/ea	220.00
					8132.50
		Delivery: Complete by 12-15-74. Price per: Tim Confirming Net-30 Freight Allowed			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		RB/le			

**ATTENTION!**  
Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-88



## City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Dr. Jerry Boswell - Board of Works Date 1-9-75  
From Charles W. Westerman - City Clerk  
Subject Appearance before Common Council - January 14, 1975

COPIES TO:

Burns  
Stier  
Demetroff

RE: Bill No. S-74-12-25  
An Ordinance approving a contract with ALL PHASE  
ELECTRIC for materials for Light Construction

Bill No. S-74-12-26  
An Ordinance approving a contract with POINSATTE  
MOTORS, INC. for purchase of automobile for  
Water Pollution Control Plant

Bill No. S-74-12-27  
An Ordinance approving a contract with POINSATTE  
MOTORS, INC. for purchase of automobile for  
Water Pollution Control Plant

Bill No. S-74-12-28  
An Ordinance approving a contract with MILL  
SUPPLIES, INC. for materials for the Water Construction  
Department

Bill No. S-74-12-29  
An Ordinance approving a contract with GENERAL  
ELECTRIC SUPPLY for material for Light Construction

Bill No. S-74-12-31  
An Ordinance approving a contract with DUTHLER  
FORD for purchase of trucks for Water Pollution  
Control Plant

The presence of yourself or some member of the Board of Works that is familiar with the above ordinances, is requested on January 14, 1975, at 7:00 o'clock P.M., Room 124, by the members of Common Council and Paul M. Burns, Chairman of the Standing Committee of City Utilities. The Council would like a more detailed explanation regarding bids received on the above ordinances.

Charlie



DIGEST SHEET



TITLE OF ORDINANCE Special Ordinance

2-74-12-25

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Purchase Order #5857 of City Utilities covers the proposed purchase of 50 specific type underpass lights and guards for Light Construction Department. Issued to All Phase Electric in amount of \$8,132.50.

EFFECT OF PASSAGE Provide needed inventory.

EFFECT OF NON-PASSAGE Lack of materials when needed.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost to Electric Utility - \$8,132.50.

ASSIGNED TO COMMITTEE

City Utility